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THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

4996/B
1 3

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 33		Memo [redacted]				

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO
THE INTERNATIONAL SURVEY CORP.
% MR. JOHN SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION: YES / NO

SALES ORDER NO. 24884

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 48272

INVOICE DATE 3/23/56 | DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total Expenses to February 29, 1956				$19,102.86
				Less: Item Billings to Date -0-				
				Unrecouped Progress Payments to Date $16,561.30				16,561.30
				Amt. available for Partial Payment				$ 2,541.56

STAT [redacted]

APPROVING OFFICER
APR 2 9 1956

STAT [redacted]

APPROVED BY
MAR 26 1956

STAT [redacted]

CONTRACTING OFFICER

[redacted] 4/9/56
AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

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24884

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE TOTAL COST BASIS

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CONTRACTOR'S NAME _____

ADDRESS _____

CONTRACT NO. _____ DATE _____

AMOUNT OF CONTRACT $98 375.00 P.P. INVOICE NO. _____

STATEMENT OF TOTAL COSTS INCURRED FROM 4-1-55 TO 2-29-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	$ 6,729.81	
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	- 0 -	
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	5,238.02	
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE 94 %)	4,937.36	
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	- 0 -	
6.			
7.	SUBTOTAL	16,905.19	
8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE 13.0 %)	2,197.67	
9.	TOTAL COSTS (7 PLUS 8)	$ 19,102.86 ~	
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	- 0 -	
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	19,102.86	
12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S)	- 0 -	
13.	BALANCE (11 LESS 12)	19,102.86	
14.	% OF LINE 13	- 0 -	
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	$ 19,102.86	
16.	BASIC AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)		$ 19,102.86
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	$ 16,561.30	
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	- 0 -	
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)		~ 16,561.30
20.	BALANCE (16 LESS 19)		2,541.56
21.	AMOUNT IN LINE 16 ABOVE	19,102.86	
22.	TOTAL CONTRACT PRICE	98,375.00	
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	- 0 -	
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	98,375.00	
25.	90% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24	86,570.00	
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT -0-)		- 0 -
27.	AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)		2,541.56

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